

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

**IN RE:
CRAWFORD
BUILDING MATERIAL
TAX ID: 75-0587865
PO BOX 630650
NACOGDOCHES, TX - 75963
DEBTOR(S)**

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CASE NO. 01-92652-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 31, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

**IN RE:
CRAWFORD
BUILDING MATERIAL
TAX ID: 75-05-87865
PO BOX 630650
NACOGDOCHES, TX - 75963
DEBTOR(S)**

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CASE NO. 01-92652-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 31, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

**IN RE:
CRAWFORD
BUILDING MATERIAL
TAX ID: 75-0587865
PO BOX 630650
NACOGDOCHES, TX - 75963
DEBTOR(S)**

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CASE NO. 01-92652-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: March 31, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

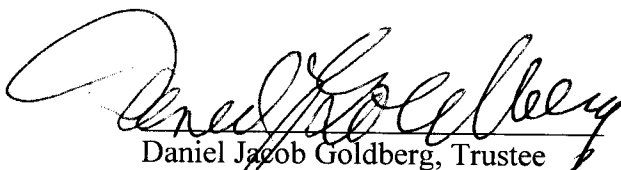
THE STATE OF TEXAS

COUNTY OF HARRIS

BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

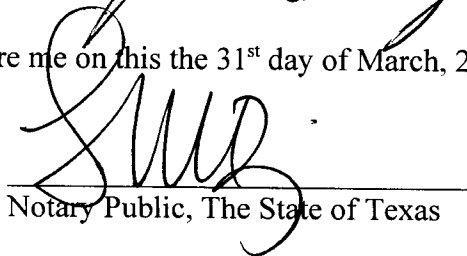
"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **CRAWFORD BUILDING MATERIAL dba CRAWFORD BUILDING MATERIAL COMPANY** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed numerous additional documents provided at my request regarding the nature and business of the debtor and its financial dealings. I collected assets. I reviewed claims and filed objections to claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney.

This case involved a conversion from a Chapter 11 proceeding. I employed an auctioneer to liquidate the remaining inventory of the business. In doing so an objection to sell the collateral was filed by the Nacogdoches County Appraisal District and I negotiated a settlement of that action. A Motion to Lift Stay was filed by a secured creditor on the land on which debtor's business was located and I filed an objection to that Motion pending an investigation into the value of the land and the need to conduct the sale of the inventory. An agreement with the secured creditor was negotiated allowing the sale to take place. I reviewed the auction results and filed an Application to pay the auctioneer. A judgment had been entered against the debtor by a creditor and I provided information required for an appeal to the 5th Circuit Court of Appeals and a Writ of Certorari to the Supreme Court. When the judgment was set aside, I filed an objection to the claim as well as to numerous other claims. I hired and monitored special counsel to pursue complaints against insiders and a number of preference actions resulting in funds for the estate. I employed an accountant to prepare tax returns. I oversaw Motions to pay the special counsel and the accountant. I negotiated a withdrawal of a claim filed by Texas Bank. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 31st day of March, 2006.




Notary Public, The State of Texas

Case Name: **CRAWFORD BUILDING MATERIAL**
Case Number: **01-92652-BP-7**

Final Report as of: March 31, 2006

SCHEDULE A-1

A. Receipts	\$94,146.87
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$35,541.54
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$35,541.54
 BALANCE ON HAND:	 \$58,605.33

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page No: 1

Case No.: 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
For the Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 10/28/2002 (c)
§341(a) Meeting Date: 12/05/2002
Claims Bar Date: 06/10/2003

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Accounts Receivable (Various. * Approximately 66% not collectible.)	\$99,400.00	\$43,700.00	\$9,392.24	FA
2	Texas Bank Acct #6200338, #6000169, ###6200346	\$2,622.58	\$2,622.58	\$2,622.58	FA
3	600 Powers Street, 605 Powers Street, and 917 Ruby Street, Nacogdoches, Texas.	\$650,000.00	\$0.00	\$0.00	FA
Asset Notes: (Texas Bank) No Equity					
4	Stock in Fredonia Hotel Corporation and 1,000 shares Nacogdoches Land Development Corporation.	Unknown	\$1,000.00	\$0.00	FA
5	1994 Kodiak Flatbed Truck and 1984 Chevy Auto (junk condition).	\$13,200.00	\$13,200.00	\$4,750.00	FA
6	Office Equipment (located at 600 Powers Street)	\$10,000.00	\$10,000.00	\$8,864.83	FA
7	Machinery, fixtures, equipment, and supplies used in business (located at 600 Powers Street)	\$55,000.00	\$55,000.00	\$8,864.84	FA
8	Inventory (located at 600 Powers Street)	\$125,000.00	\$125,000.00	\$8,864.83	FA
Asset Notes: (Horn Auction)					
9	Claim: Transfer of Assets to Crawfords Floor & Home Center	\$14,142.55	\$14,142.55	\$14,142.55	FA
10	Preference: Inland Sales of Houston, Inc.; Adv. No. 03-9017	\$0.00	Unknown	\$8,500.00	FA
11	Preference: DW Distribution, Inc.; Adv. No. 03-09016	\$0.00	Unknown	\$2,500.00	FA
12	Pref Recovery: Stripling, Rorie, Pedersen & Floyd, LLP	\$0.00	Unknown	\$6,682.15	FA
13	Preference: Southwest Moulding Co. Adv#03-9020	\$0.00	Unknown	\$2,250.00	FA
14	Preference: Goldberg vs. Benjamin Moore & Co. Adv. 03-9015	\$0.00	\$8,500.00	\$8,500.00	FA
15	Preference: All Seasons Window & Door Mfg., Inc., Adv. 01-92652	Unknown	Unknown	\$5,786.25	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
For the Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 10/28/2002 (c)
§341(a) Meeting Date: 12/05/2002
Claims Bar Date: 06/10/2003

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16	Preference: Southern Components, Inc. Adv. 03-9019	\$0.00	\$1,500.00		\$1,500.00	FA
INT Interest Earned		Unknown	Unknown		\$926.60	FA

TOTALS (Excluding unknown value)

\$969,365.13	\$274,665.13	\$94,146.87	\$0.00
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Gross Value of Remaining Assets

Major activities affecting case closing:

Preference actions filed and pending.

Initial Projected Date Of Final Report (TFR):

12/31/2005

Current Projected Date Of Final Report (TFR):

12/31/2006

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-92652-BP-7
 Case Name: CRAWFORD BUILDING MATERIAL
 Taxpayer ID #: 75-0587865
 For Period Beginning: 10/28/2002
 For Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Certificate of Deposits Acct #: 139567
 Account Title: Crawford Building Material
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Deposit \$	Disbursement \$	Balance
10/07/2004		Transfer From Acct#8020192652		\$70,000.00		\$70,000.00
01/05/2005	(INT)	Sterling Bank	Interest	\$60.41		\$70,060.41
04/05/2005	(INT)	Sterling Bank	Account Closing Interest As Of 4/5/2005	\$110.56		\$70,170.97
04/05/2005		Transfer To: Crawford Building Material # 143349	Transfer to Close Account		\$70,170.97	\$0.00

TOTALS:
 Less: Bank transfers/CDs \$70,170.97
 Subtotal \$70,000.00
 Less: Payments to debtors \$170.97
 Net \$0.00

For the period of 10/28/2002 to 3/31/2006

Total Compensable Receipts: \$170.97
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$170.97
 Total Internal/Transfer Receipts: \$70,000.00

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$70,170.97

For the entire history of the account between 10/07/2004 to 3/31/2006

Total Compensable Receipts: \$170.97
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$170.97
 Total Internal/Transfer Receipts: \$70,000.00

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$70,170.97

FORM 12

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 2

Case No. 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
Taxpayer ID #: 75-0587865
For Period Beginning: 10/28/2002
For Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Certificate of Deposits Acct #: 143349
Account Title: Crawford Building Material
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
04/05/2005		Transfer From: Crawford Building Material # 139567	Transfer to Close Account	9999-000	\$70,170.97		\$70,170.97
06/06/2005	(INT)	Sterling Bank	Per Bank Mail: CD Matures on 06/04/2005; Current Balance: \$70,170.97; Maturity Balance: \$70,244.79.	1270-000	\$73.82		\$70,244.79
06/09/2005		Transfer To Acct#8010192652	Per Order EOD 5/23/05	9999-000		\$14,332.79	\$55,912.00
08/03/2005	(INT)	Sterling Bank	Interest from maturity date of 8/3/05.	1270-000	\$60.07		\$55,972.07
10/03/2005	(INT)	Sterling Bank	Interest from Maturity Date on 10/02/05.	1270-000	\$96.60		\$56,068.67
01/31/2006	(INT)	Sterling Bank	Interest paid on Matured CD on 12/01/05.	1270-000	\$96.77		\$56,165.44
01/31/2006	(INT)	Sterling Bank	Interest paid on mature CD date of 1/30/06. (Next maturity date is 3/31/06.)	1270-000	\$96.94		\$56,262.38
03/31/2006	(INT)	Sterling Bank	Account Closing Interest As Of 3/31/2006	1270-000	\$115.60		\$56,377.98
03/31/2006		Transfer To: Checking # 8010192652	Transfer to Close Account	9999-000		\$56,377.98	\$0.00

SUBTOTALS \$70,710.77 \$70,710.77

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-92652-BP-7
 Case Name: CRAWFORD BUILDING MATERIAL
 Taxpayer ID #: 75-0587865
 For Period Beginning: 10/28/2002
 For Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Certificate of Deposits Acct #: 143349
 Account Title: Crawford Building Material
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1 Transaction Date	2 Check or Ref #	3 Paid to/ Received From	4 Description of Transaction	5 Deposit \$	6 Disbursement \$	7 Balance
TOTALS: Less: Bank transfers/CDs Subtotal Less: Payments to debtors Net						
				\$70,710.77	\$70,710.77	\$0.00
				\$70,170.97	\$70,710.77	
				\$539.80	\$0.00	
				\$0.00	\$0.00	
				\$539.80	\$0.00	

For the period of 10/28/2002 to 3/31/2006

Total Compensable Receipts: \$539.80
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$539.80
 Total Internal/Transfer Receipts: \$70,170.97

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$70,710.77

For the entire history of the account between 04/05/2005 to 3/31/2006

Total Compensable Receipts: \$539.80
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$539.80
 Total Internal/Transfer Receipts: \$70,170.97

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$70,710.77

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
Taxpayer ID #: 75-0587865
For Period Beginning: 10/28/2002
For Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010192652
Account Title: Checking
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$
06/16/2003		Transfer From Acct#8020192652	Per Order to pay Auctioneer Signed on 5/30/03.	9999-000	\$8,478.68	\$8,478.68
06/16/2003	1	Horn Auction Company, Inc.	Per Order to Pay Auctioneer Signed on 5/30/03.	*		\$8,478.68
			\$(3,134.45)	3610-000		\$0.00
			\$(5,344.23)	3620-000		\$0.00
10/27/2004		Transfer From Acct#8020192652	Adv. Complaint filed against Texas Bank.	9999-000	\$150.00	\$150.00
10/27/2004	2	John Mayer	Adversary No. 04-09017 Daniel Goldberg, Trustee vs. Texas Bank (Doc 435)	2700-000		\$0.00
02/04/2005		Transfer From Acct#8020192652	Per Order EOD 1/18/05	9999-000	\$12,580.07	\$12,580.07
02/04/2005	3	Barron & Newburger, P.C.	Per Order EOD 1/18/05 Fees: \$12,099.29 / Expenses: \$480.78 (Through Nov. 2004)	*		\$0.00
			\$(480.78)	3220-610		\$0.00
			\$(12,099.29)	3210-600		\$0.00
06/09/2005		Transfer From Acct#143349	Per Order EOD 5/23/05	9999-000	\$14,332.79	\$14,332.79
06/09/2005	4	John Mayer	Final Payment Per Order EOD 5/23/05 Fees: \$13,446.50 / Expenses: \$886.29	*		\$0.00
			\$(13,446.50)	3110-000		\$0.00
			\$(886.29)	3120-000		\$0.00
03/15/2006		Transfer From: Money Market # 8020192652	Transfer to Close Account	9999-000	\$2,227.35	\$2,227.35
03/31/2006		Transfer From: Crawford Building Material # 143349	Transfer to Close Account	9999-000	\$56,377.98	\$58,605.33

SUBTOTALS \$94,146.87 \$35,541.54

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010192652
Account Title: Checking
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
TOTALS: Less: Bank transfers/CDs Subtotal Less: Payments to debtors Net							
					\$94,146.87	\$35,541.54	\$58,605.33
					<u>\$94,146.87</u>	<u>\$0.00</u>	
					\$0.00	\$35,541.54	
					<u>\$0.00</u>	<u>\$0.00</u>	
					<u>\$0.00</u>	<u>\$35,541.54</u>	

For the entire history of the account between 11/21/2002 to 3/31/2006

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$94,146.87

Total Compensable Disbursements:	\$35,541.54
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$35,541.54
Total Internal/Transfer Disbursements:	\$0.00

FORM 2

Page No: 6

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
Taxpayer ID #: 75-0587865
For Period Beginning: 10/28/2002
For Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020192652
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/21/2002	(1)	M.H. Moorer Company	Ck #13445 for #49900	1121-000	\$183.03		\$183.03
11/21/2002	(1)	Steve or Jan Tracy	Ck #5085 for #74885	1121-000	\$31.81		\$214.84
11/21/2002	(1)	Schaub Painting	Ck #7300	1121-000	\$7.57		\$222.41
11/21/2002	(1)	Pecan Park Apartments	Ck #5933 for #58465	1121-000	\$118.31		\$340.72
11/21/2002	(1)	B & D Enterprises	Ck #188 for Acct #40499	1121-000	\$26.69		\$367.41
11/21/2002	(1)	First Christian Church	Ck #20836	1121-000	\$194.86		\$562.27
11/21/2002	(1)	Rick Muckleroy Construction	Ck #1070 Acct #51001	1121-000	\$115.04		\$677.31
11/21/2002	(1)	Bright Coop, Inc.	Ck #32179	1121-000	\$3.02		\$680.33
11/21/2002	(1)	Mr. or Mrs. Charles Newsom	Ck #5203 Acct #69520	1121-000	\$11.79		\$692.12
11/21/2002	(1)	Ludco, Inc. / Clark Brothers Electrical	Ck #24569	1121-000	\$5.30		\$697.42
11/21/2002	(1)	McKinney & Moore, Inc.	Ck #027072	1121-000	\$56.94		\$754.36
11/21/2002	(1)	Nexion Health At Oak Manor, Inc.	Ck #2134 (Oak Manor Nursing Home)	1121-000	\$162.82		\$917.18
11/21/2002	(1)	Orleans Square Apartments	Ck #4973	1121-000	\$28.52		\$945.70
11/21/2002	(1)	Gregory Commercial, Inc.	Ck #002543	1121-000	\$86.13		\$1,031.83
11/21/2002	(1)	Eastwood Terrace Apartments	Ck #3720	1121-000	\$402.62		\$1,434.45
11/21/2002	(1)	Mike Worsham Custom Homes	Ck #13093	1121-000	\$18.68		\$1,453.13
11/21/2002	(1)	Johnson's Tire Service	Ck #7292 / November 2002 Rent on Shed.	1121-000	\$200.00		\$1,653.13
11/25/2002	(1)	City of Nacogdoches	Ck #139289	1121-000	\$105.30		\$1,758.43
11/25/2002	(1)	Martin Brothers Concrete Co., Inc.	Ck #9677	1121-000	\$438.50		\$2,196.93
11/25/2002	(1)	City of Nacogdoches	Ck #139569	1121-000	\$7.05		\$2,203.98
11/25/2002	(1)	Morgan Oil Company	Ck #45311	1121-000	\$13.30		\$2,217.28
11/25/2002	(1)	Chandler Farm Equipment	Ck #7163	1121-000	\$3.50		\$2,220.78
11/25/2002	(1)	Tim Badders--Painting	Ck #13301; Acct #3800	1121-000	\$70.89		\$2,291.67
11/25/2002	(1)	Tipton Ford, Inc.	Ck #064116	1121-000	\$20.40		\$2,312.07
11/25/2002	(1)	The Right Step Child Center	Ck #19530	1121-000	\$130.07		\$2,442.14
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$0.14		\$2,442.28
12/06/2002	(1)	Thorstenson Rent Account	Ck #2533; Acct #74290.	1121-000	\$26.61		\$2,468.89

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 7

Case No. 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
Taxpayer ID #: 75-0587865
For Period Beginning: 10/28/2002
For Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020192652
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/06/2002	(1)	William F. or Frances J. Ferguson	Ck #9013.	1121-000	\$113.66		\$2,582.55
12/06/2002	(1)	William A. or Connie Ross	Ck #8911	1121-000	\$46.39		\$2,628.94
12/06/2002	(1)	Mike's BBQ House	Ck #15265; Acct #51810.	1121-000	\$186.97		\$2,815.91
12/06/2002	(1)	Mello Properties	Ck #5831; Acct #48330.	1121-000	\$103.35		\$2,919.26
12/06/2002	(1)	Samford Roofing (Mac Samford)	Ck #2816	1121-000	\$539.35		\$3,458.61
12/06/2002	(1)	M.H. Moorer Company	Ck #13479; Inv 569162.	1121-000	\$15.92		\$3,474.53
12/06/2002	(1)	R. G. Willis, Attorney at Law	Ck #9249	1121-000	\$73.52		\$3,548.05
12/06/2002	(1)	J. E. Kingham Construction Co.	Ck #57730	1121-000	\$45.18		\$3,593.23
12/06/2002	(1)	Nexion Health at Oak Manor, Inc.	Ck #2170	1121-000	\$18.52		\$3,611.75
12/06/2002	(1)	Texas Farm Products Company	Ck #53647	1121-000	\$89.15		\$3,700.90
12/16/2002	(1)	Jeff Badders	Ck #892 (Acct #3795)	1121-000	\$27.69		\$3,728.59
12/16/2002	(1)	Allen or Laura Clifton	Ck #1074 (Doc #569189)	1121-000	\$383.72		\$4,112.31
12/16/2002	(1)	White Rental	Ck #3546	1121-000	\$4.18		\$4,116.49
12/16/2002	(1)	Nexion Health at Oak Manor, Inc.	Ck #2196	1121-000	\$6.50		\$4,122.99
12/16/2002	(1)	Mike Worsham Custom Homes	Ck #13134-Memo: Beaid.	1121-000	\$20.99		\$4,143.98
12/16/2002	(1)	Nexion Health At Oak Manor, Inc.	Ck #2221	1121-000	\$48.18		\$4,192.16
12/16/2002	(1)	Tenet	Ck #005045308	1121-000	\$45.47		\$4,237.63
12/16/2002	(1)	NFW 287	Ck #00001308; Acct #75702/55700	1121-000	\$65.21		\$4,302.84
12/16/2002	(1)	Travis W. or Laverne Chandler	Ck #8242-Memo: In Full.	1121-000	\$41.33		\$4,344.17
12/16/2002	(1)	Richard W. Ballenger	Ck #1413	1121-000	\$67.40		\$4,411.57
12/16/2002	(1)	Ronald Hancock	Ck #6144-Acct #31309	1121-000	\$549.40		\$4,960.97
12/16/2002	(1)	McKinney & Moore, Inc.	Ck #027294	1121-000	\$28.80		\$4,989.77
12/27/2002	(2)	Texas Bank	Cashier's Check #144221 on Acct #6200338	1129-000	\$2,502.61		\$7,492.38
12/27/2002	(2)	Texas Bank	Cashier's Check #144212; Acct #6000169.	1129-000	\$1.15		\$7,493.53
12/27/2002	(2)	Texas Bank	Cashier's Check #144213; Acct #6200346.	1129-000	\$118.82		\$7,612.35

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
Taxpayer ID #: 75-0587865
For Period Beginning: 10/28/2002
For Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020192652
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$1.53	\$7,613.88
01/02/2003	(1)	Wally Knight (Sam)	Cash	1121-000	\$190.00	\$7,803.88
01/02/2003	(1)	Craftmasters	Ck #3289	1121-000	\$1,000.00	\$8,803.88
01/02/2003	(1)	Chandler Farm Equipment	Ck #7269; Inv. #569174; Acct #13680.	1121-000	\$26.75	\$8,830.63
01/02/2003	(1)	Grubel's Associates	Ck #4520-Final Payment.	1121-000	\$312.45	\$9,143.08
01/02/2003	(1)	Crisp Construction, Inc.	Ck #6691-Pay Off Account.	1121-000	\$118.36	\$9,261.44
01/02/2003	(1)	Rocky or Donna Otwell	Ck #503-Rocky Otwell Acct Paid in Full.	1121-000	\$7.62	\$9,269.06
01/02/2003	(1)	Ludco, Inc. (Clark Brothers Electrical)	Ck #24837	1121-000	\$4.79	\$9,273.85
01/02/2003	(1)	Moore Building Associates, LLP	Ck #54145	1121-000	\$107.30	\$9,381.15
01/02/2003	(1)	Kenneth S. Langford	Ck #1510	1121-000	\$48.10	\$9,429.25
01/10/2003	(1)	Michael Dolese and Samantha Shields	Ck #246	1121-000	\$254.89	\$9,684.14
01/10/2003	(1)	Rodney Broussard	Ck #6559	1121-000	\$196.04	\$9,880.18
01/10/2003	(1)	James T. or Kelly A. Kinney	Ck #2044 (Final Bill)	1121-000	\$82.38	\$9,962.56
01/10/2003	(1)	H & H Enterprises	Ck #2416	1121-000	\$30.00	\$9,992.56
01/10/2003	(1)	IHL0 Masonry	Ck #1171	1121-000	\$169.67	\$10,162.23
01/30/2003	(1)	Kay Gordon	MO#04852162877 (B.W. Henderson)	1121-000	\$309.88	\$10,472.11
01/30/2003	(1)	Tipton Ford, Inc.	Ck#064713	1121-000	\$14.01	\$10,486.12
01/30/2003	(1)	Tipton Ford, Inc.	Ck#064856; Inv. 298-\$14.02; Inv. 2026-\$35.00.	1121-000	\$49.02	\$10,535.14
01/30/2003	(1)	Coca-Cola Enterprises Bottling Companies	Ck #02320124 (North Texas Division)	1121-000	\$28.07	\$10,563.21
01/30/2003	(1)	Nexion Health @ Oak Manor	Ck #00002384 (Oak Manor Nursing Home); Inv#569059-\$39.28; Inv#569062-\$122.95.	1121-000	\$162.23	\$10,725.44
01/30/2003	(1)	Splann Construction	Ck #1613-Balance of Account.	1121-000	\$73.74	\$10,799.18
01/30/2003	(1)	Jimmy Phillips Painting	Ck #3070-Final Payment	1121-000	\$16.92	\$10,816.10
SUBTOTALS					\$3,203.75	\$0.00

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 9

Case No. 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
Taxpayer ID #: 75-0587865
For Period Beginning: 10/28/2002
For Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020192652
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
01/30/2003	(1)	Eastwood Terrace Apartments	Ck#3808; Inv#6515-Supplies; Acct# 569165.	1121-000	\$17.94		\$10,834.04
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$3.70		\$10,837.74
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$3.74		\$10,841.48
03/31/2003	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$4.14		\$10,845.62
04/10/2003		Horn Auction Company, Inc.	Ck #26678	*	\$31,344.50		\$42,190.12
	{8}		Horn Commission = \$3,134.45	1129-000			\$42,190.12
	{5}		\$4,750.00	1129-000			\$42,190.12
	{6}		\$8,864.83	1129-000			\$42,190.12
	{7}		\$8,864.84	1129-000			\$42,190.12
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$10.58		\$42,200.70
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$16.13		\$42,216.83
06/16/2003		Transfer To Acct#8010192652	Per Order to pay Auctioneer Signed on 5/30/03.	9999-000		\$8,478.68	\$33,738.15
06/27/2003		Crawfords Floor and Home Center	Ck #1399 (\$400.45 Crawford; \$262.57 & \$194.43 Suzanne Roberts; Balance to Claim Asset)	*	\$7,000.00		\$40,738.15
	{1}		\$857.45	1221-000			\$40,738.15
	{9}		\$6,142.55	1149-000			\$40,738.15
06/27/2003	(9)	Joan R. Williams TTEE	Ck #1116 (Winifred A. Williams Life Insurance TR)	1149-000	\$8,000.00		\$48,738.15
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$11.00		\$48,749.15
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$8.24		\$48,757.39
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$8.28		\$48,765.67
09/09/2003	(1)	Lonnie Tatum and Sandra Tatum	Ck #2174	1121-000	\$325.00		\$49,090.67
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$8.05		\$49,098.72
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$8.34		\$49,107.06
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$8.07		\$49,115.13
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$8.34		\$49,123.47
SUBTOTALS					\$46,786.05	\$8,478.68	

FORM 2 **CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
Taxpayer ID #: 75-0587865
For Period Beginning: 10/28/2002
For Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020192652
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$8.32	\$49,131.79
02/03/2004	(12)	Stripling, Rorie, Pedersen & Floyd, LLP	Ck #11170; Preference Recovery-Stripling, Rorie, Pedersen & Floyd, LLP.	1241-000	\$6,682.15	\$55,813.94
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$8.70	\$55,822.64
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$9.46	\$55,832.10
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$9.15	\$55,841.25
05/26/2004	(10)	Inland Sales of Houston	Ck #078444; Adv. No. 03-9017; Inland Sales of Houston, Inc.	1241-000	\$8,500.00	\$64,341.25
05/26/2004	(11)	Wheeler & McCray, PLLC	Ck #1003; Adv. No. 03-09016; DW Distribution, Inc.	1241-000	\$2,500.00	\$66,841.25
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$9.46	\$66,850.71
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$10.96	\$66,861.67
07/01/2004	(13)	Southwest Moulding Co.	Ck #106045; Adv. #03-9020. Southwest Moulding Co.	1241-000	\$2,250.00	\$69,111.67
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$11.70	\$69,123.37
08/11/2004	(14)	Benjamin Moore & Co.	Ck #425245 (Adv. 03-9015)	1241-000	\$8,500.00	\$77,623.37
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$12.59	\$77,635.96
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$12.73	\$77,648.69
10/07/2004	(15)	All Seasons Window & Door Mfg., Inc.	Ck #043351; Adv. 03-9014	1241-000	\$5,786.25	\$83,434.94
10/07/2004		Transfer To Acct#139567		9999-000		\$70,000.00
10/27/2004		Transfer To Acct#8010192652	Adv. Complaint filed against Texas Bank.	9999-000		\$150.00
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$4.22	\$13,289.16
11/02/2004	(16)	Southern Components, Inc.	Ck 56658; Adv. 03-9019	1241-000	\$1,500.00	\$14,789.16
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.40	\$14,791.56
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.51	\$14,794.07
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.51	\$14,796.58
02/04/2005		Transfer To Acct#8010192652	Per Order EOD 1/18/05	9999-000		\$12,580.07
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.96	\$2,217.47
				SUBTOTALS	\$35,824.07	\$82,730.07

FORM 2

Page No: 11

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
Taxpayer ID #: 75-0587865
For Period Beginning: 10/28/2002
For Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020192652
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	Uniform Tran Code	5 Deposit \$	6 Disbursement \$	7 Balance
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.66		\$2,218.13
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.64		\$2,218.77
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.66		\$2,219.43
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.64		\$2,220.07
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.66		\$2,220.73
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.85		\$2,221.58
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.82		\$2,222.40
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.85		\$2,223.25
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.82		\$2,224.07
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.85		\$2,224.92
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.02		\$2,225.94
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.94		\$2,226.88
03/15/2006	(INT)	Sterling Bank	Account Closing Interest As Of 3/15/2006	1270-000	\$0.47		\$2,227.35
03/15/2006		Transfer To: Checking # 8010192652	Transfer to Close Account	9999-000		\$2,227.35	\$0.00

SUBTOTALS \$9.88 \$2,227.35

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-92652-BP-7
 Case Name: CRAWFORD BUILDING MATERIAL
 Taxpayer ID #: 75-0587865
 For Period Beginning: 10/28/2002
 For Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020192652
 Account Title: Money Market
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Ref #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Disbursement \$	Balance
TOTALS:						
			Less: Bank transfers/CDs	\$93,436.10	\$93,436.10	\$0.00
			Subtotal	\$0.00	\$93,436.10	
			Less: Payments to debtors	\$0.00	\$0.00	
			Net	\$93,436.10	\$0.00	

For the period of 10/28/2002 to 3/31/2006

Total Compensable Receipts: \$93,436.10
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$93,436.10
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$93,436.10

For the entire history of the account between 11/21/2002 to 3/31/2006

Total Compensable Receipts: \$93,436.10
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$93,436.10
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$93,436.10

FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD

13

Case No. 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
Taxpayer ID #: 75-0587865
For Period Beginning: 10/28/2002
For Period Ending: 3/31/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020192652
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$
						Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	NET	ACCOUNT BALANCES
	\$94,146.87	\$35,541.54		\$58,605.33

For the period of 10/28/2002 to 3/31/2006

Total Compensable Receipts: \$94,146.87
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$94,146.87
Total Internal/Transfer Receipts: \$234,317.84

Total Compensable Disbursements: \$35,541.54
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$35,541.54
Total Internal/Transfer Disbursements: \$234,317.84

For the entire history of the case between 10/28/2002 to 3/31/2006

Total Compensable Receipts: \$94,146.87
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$94,146.87
Total Internal/Transfer Receipts: \$234,317.84

Total Compensable Disbursements: \$35,541.54
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$35,541.54
Total Internal/Transfer Disbursements: \$234,317.84

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **CRAWFORD BUILDING MATERIAL**

Case Number: **01-92652-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	94,146.87	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	89,146.87	10.00% of Next \$45,000.00	\$	4,500.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	44,146.87	5.00% of Next \$950,000.00	\$	2,207.34
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	<u>7,957.34</u>

TRUSTEE EXPENSES:

Teresa Diez, Clerical	\$662.50
Copies	\$781.75
Fax	\$52.75
Mileage	\$256.50
Phone	\$37.50
Postage	\$452.44
CMRRR	\$16.94
Teresa Diez, Paralegal	\$533.00

Total Unreimbursed Expenses: **\$2,793.38**

RECORDS: X Trustee did not take possession of business or personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 01-92652-BP-7

Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
08/05/2003	\$6.72	1.00	\$6.72	\$6.72	Billable
	Description: Return claims file to Court.				
08/26/2003	\$4.42	1.00	\$4.42	\$4.42	Billable
	Description: Letter: William Suter				
09/21/2005	\$5.80	1.00	\$5.80	\$5.80	Billable
	Description: Tax Returns				
CMRRR Total:			\$16.94	\$16.94	
Copies					
08/12/2002	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: NOA Provident Financial				
11/04/2002	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Court docket				
11/06/2002	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description:				
11/11/2002	\$0.25	60.00	\$15.00	\$15.00	Billable
	Description: Employ Attorneys DJG				
11/20/2002	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Florida Financing Statement				
11/21/2002	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Real Estate Appraisals UCC				
12/06/2002	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Letter: Bill Pedersen				
12/09/2002	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Letter Bill Pederson, Mike McNally, Tim Garrigan, Crawford Bldg, UST				
12/09/2002	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Creditor Matrix and NOA of Texas Bank				
12/09/2002	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Court docket				
12/11/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: NOA Juan Hernandez				
12/12/2002	\$0.25	208.00	\$52.00	\$52.00	Billable
	Description: Motion Sell				
12/19/2002	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Court docket				
01/03/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Objection of Nacogdoches CAD to Trustee's Motion to Sell Property.				
01/24/2003	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Court docket				
02/20/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Barbara Barron				
02/24/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: SOS research				
02/24/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Research				
03/21/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Inventory file				
04/03/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Horn/Titles				
04/10/2003	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: Court docket				

TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 01-92652-BP-7

Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/11/2003	\$0.25	49.00	\$12.25	\$12.25	Billable
	Description: Claims Register and some proof of claims				
04/11/2003	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: Creditor Matrix				
04/16/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Report of Sale				
05/08/2003	\$0.25	64.00	\$16.00	\$16.00	Billable
	Description: T's Amended Appl Pay Auctioneer				
05/27/2003	\$0.25	37.00	\$9.25	\$9.25	Billable
	Description: T's Appl Employ Barbara B.				
06/13/2003	\$0.25	11.00	\$2.75	\$2.75	Billable
	Description: Court Docket				
06/13/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: file on a/r aging report				
08/04/2003	\$0.25	204.00	\$51.00	\$51.00	Billable
	Description: Claim File				
08/05/2003	\$0.25	429.00	\$107.25	\$107.25	Billable
	Description: Mtn Settle & Comp w/Sam & Suzanne Roberts				
09/17/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Letter to Eric Schnapper/cc W. Suter, L. Lambert, T. Rorie, T. Garrigan				
09/18/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter: Bill Pedersen				
12/02/2003	\$0.25	16.00	\$4.00	\$4.00	Billable
	Description: Form 2 and A/R List of Asset 1				
12/02/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Southern Components				
12/22/2003	\$0.25	40.00	\$10.00	\$10.00	Billable
	Description: Roger Martin/2001 & 2002 Tax Returns.				
12/22/2003	\$0.25	38.00	\$9.50	\$9.50	Billable
	Description: Tax documents to Roger Martin				
01/13/2004	\$0.25	70.00	\$17.50	\$17.50	Billable
	Description: Employ Smith & Henault				
04/01/2004	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Respond: Scott Ritcheson (JoAnn Williams)				
04/13/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Court Docket				
04/15/2004	\$0.25	162.00	\$40.50	\$40.50	Billable
	Description: Settle Activant Solutions Inc.				
04/15/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Court confirmations on Application Compromise Controversy and Settle Activant Solutions.				
04/26/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Court confirmations on doc: Application Settle Stripling, Rorie, Pederson & Floyd				
04/26/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: (and 4/23/04) Court confirmation on filing document: Settle Inland Sales of Houston.				
04/26/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Court confirmation: Application settle with SW Moulding.				
04/26/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: (and 4/23/04) Court confirmations on filing doc: Appl Settle DW Distr.				
04/26/2004	\$0.25	219.00	\$54.75	\$54.75	Billable
	Description: Settle SW Moulding				
04/26/2004	\$0.25	146.00	\$36.50	\$36.50	Billable
	Description: Settle DW Dist.				

TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/26/2004	\$0.25	20.00	\$5.00	\$5.00	Billable
	Description: Dism. TX Banks Adv.03-09021				
04/26/2004	\$0.25	148.00	\$37.00	\$37.00	Billable
	Description: Settle Inland Sales				
04/26/2004	\$0.25	146.00	\$36.50	\$36.50	Billable
	Description: Settle SRPF				
05/21/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Court confirmation on filing of application settle Benjamin Moore.				
07/01/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter: Steve Sather				
07/06/2004	\$0.25	11.00	\$2.75	\$2.75	Billable
	Description: Steve Sather-Originals/Verify/Response Southern Components 1st Discovery Requests				
08/10/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Steve Sather/John Durkay/DJG response				
08/17/2004	\$0.25	20.00	\$5.00	\$5.00	Billable
	Description: Court Docket				
08/17/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Correspondence Teri Rivette of Provost & Umphrey				
08/17/2004	\$0.25	16.00	\$4.00	\$4.00	Billable
	Description: Claim 23				
10/07/2004	\$0.25	18.00	\$4.50	\$4.50	Billable
	Description: Form 1 and 2 (for John Mayer)				
10/07/2004	\$0.25	12.00	\$3.00	\$3.00	Billable
	Description: Forms 1 and 2				
10/12/2004	\$0.25	141.00	\$35.25	\$35.25	Billable
	Description: Claims 21-39 File				
10/15/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter Steve Sather				
11/08/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Steve Sather (Southern Components)-letter & signed agreement.				
09/01/2005	\$0.25	35.00	\$8.75	\$8.75	Billable
	Description: Court Docket-TFR Prep				
09/01/2005	\$0.25	11.00	\$2.75	\$2.75	Billable
	Description: Form 2-TFR Prep				
09/01/2005	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Bill of Court Costs				
09/02/2005	\$0.25	21.00	\$5.25	\$5.25	Billable
	Description: Adv: TX Compr Accts, SRP&F, Kenneth Umbarger, Citicorp, Hardware Distr, DW Distr, SW Moulding, Regions Bank, R&W Distr, Joan Williams, Provident Financial, Juan Hernandez & Tim Garrigan, IRS, Benjamin Moore, TX Bank, Nacog CAD, Southern Components.				
09/02/2005	\$0.25	60.00	\$15.00	\$15.00	Billable
	Description: Various copies of debtor schedules printed throughout life of case.				
09/02/2005	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: File of returned mail				
09/06/2005	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: Claim Analysis Report				
09/06/2005	\$0.25	8.00	\$2.00	\$2.00	Billable
	Description: DJG Time Entries for TFR Report.				
10/06/2005	\$0.25	525.00	\$131.25	\$131.25	Billable
	Description: Motion Pay Smith & Henault				
Copies Total:			\$781.75	\$781.75	
Fax					

TIME AND BILLING EXPENSE REPORT

Page No: 4

Case No.: 01-92652-BP-7

Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
10/30/2002	\$0.25	11.00	\$2.75	\$2.75	Billable
	Description: Bill Pedersen				
11/06/2002	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bill Pedersen				
11/07/2002	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bill Pedersen				
11/08/2002	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bill Pedersen				
11/12/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bill Pedersen				
11/12/2002	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Bill Pedersen				
11/13/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Bill Pedersen				
11/13/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bill Pedersen				
11/14/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Tim Garrigan				
11/20/2002	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Craig Denum				
11/21/2002	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Lee Danis Realtor				
12/03/2002	\$0.25	24.00	\$6.00	\$6.00	Billable
	Description: Tim Garrigan				
12/03/2002	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Craig Denum				
12/03/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Mr. Hesse/Jenkins & Gilchrist				
12/04/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Tim Garrigan				
01/03/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Travis Clardy				
01/24/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Travis Clardy				
02/06/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bill Pedersen				
02/18/2003	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Horn				
02/24/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bill Pedersen				
02/26/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Tim O'Neal				
02/28/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bill Pedersen				
03/05/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bill Pedersen				
03/05/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bill Pedersen				
03/06/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bill Pedersen				
03/24/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bill Pedersen				

TIME AND BILLING EXPENSE REPORT

Page No: 5

Case No.: 01-92652-BP-7

Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
03/24/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Bill Pedersen				
04/23/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Garry Offerman				
04/29/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bill Pedersen				
04/30/2003	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: Pedersen to DJG				
06/02/2003	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Leslie Masterson				
08/25/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Tom Rorie / cc L. Lambert				
08/26/2003	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Tom Rorie				
08/26/2003	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Tim Garrigan				
08/26/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Tom Rorie				
08/26/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Bill Pedersen				
08/27/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Tim Garrigan / cc L. Lambert				
08/27/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Tim Garrigan				
08/27/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Tim Garrigan				
08/28/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bill Pedersen				
08/28/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bill Pedersen				
09/03/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Bill Pedersen				
09/25/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Tim Garrigan				
10/22/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Jenkins & Gilchrist				
10/22/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Leslie Masterson				
11/10/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Jenkins & Gilchrist				
12/02/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Leslie Masterson				
04/12/2004	\$0.25	33.00	\$8.25	\$8.25	Billable
	Description: Steve Sather				
07/06/2004	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: Steve Sather cc re Verify/Response/Southern Components 1st Set Discovery Requests.				
08/17/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Scott Ritcheson				
		Fax Total:	\$52.75	\$52.75	
Mileage					
01/28/2003	\$0.38	228.00	\$85.50	\$85.50	Billable
	Description: Court appearance in Beaumont on Order for Sale of property.				

TIME AND BILLING EXPENSE REPORT

Page No: 6

Case No.: 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
02/25/2003	\$0.38	228.00	\$85.50	\$85.50	Billable
	Description: Court appearance in Beaumont on submission of Agreed Order.				
03/25/2003	\$0.38	228.00	\$85.50	\$85.50	Billable
	Description: Meeting in Beaumont at Garry Offerman's office with Mr. and Mrs. Roberts; and B. Barron and S. Sather by phone conference.				
Mileage Total:			\$256.50	\$256.50	
Phone					
11/07/2002	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Bill Pederson				
11/07/2002	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Tim Garrison				
11/08/2002	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Bill Pedersen				
11/08/2002	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Mike McNally				
11/08/2002	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Lee Danis, Realtor				
11/20/2002	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Craig Denham				
11/20/2002	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Susan Horn				
12/03/2002	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: G. Hesse/Provident Financial				
12/06/2002	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Bill Pedersen				
12/09/2002	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: M. McNally				
12/09/2002	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Bill Pedersen				
12/12/2002	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Craig Denham				
12/27/2002	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Bill Pedersen				
01/06/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Travis Clardy				
01/07/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Clardy's Asst.				
01/15/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Susan Horn				
01/15/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: S. Meadley				
01/21/2003	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Susan Horn				
01/22/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Garry Offerman				
01/24/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Leslie Masterson, Atty.				
01/24/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Nancy Scott/Fairchild Lawfirm/Nacogdoches				
01/30/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Mike McNally				

TIME AND BILLING EXPENSE REPORT

Page No: 7

Case No.: 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
02/18/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Susan Horn				
02/24/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Susan Horn				
02/24/2003	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: TXU				
02/24/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Mike McNally				
03/06/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Susan Horn				
03/11/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Attorney for Provident				
03/12/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Susan Horn				
03/12/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Garry Offerman				
03/12/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Barbara Barron				
03/17/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Susan Horn				
03/27/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Garry Offerman				
04/23/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Tim Garrigan				
07/10/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Mary/ G. Offerman's office				
08/21/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Tim Garrigan				
08/25/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: L. Lambert				
08/25/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: T. Rorie				
08/27/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: T. Garrigan				
09/23/2003	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: T. Garrigan				
09/23/2003	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: S. Sather				
12/02/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Steve Sather				
12/22/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Steve Sather				
02/02/2004	\$0.10	15.00	\$1.50	\$1.50	Billable
	Description: Barbara Barron				
11/12/2004	\$0.10	5.00	\$0.50	\$0.50	Billable
	Description: Stacy w/Joe Max Screen Insurance				
Phone Total:			\$37.50	\$37.50	
Postage					
11/11/2002	\$0.37	8.00	\$2.96	\$2.96	Billable
	Description: Employ Attorneys DJG				
12/06/2002	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Letter: Bill Pedersen				

TIME AND BILLING EXPENSE REPORT

Page No: 8

Case No.: 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
12/09/2002	\$0.37	5.00	\$1.85	\$1.85	Billable
12/12/2002	\$0.37	47.00	\$17.39	\$17.39	Billable
02/20/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
04/03/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
04/16/2003	\$37.47	1.00	\$37.47	\$37.47	Billable
04/16/2003	\$0.74	1.00	\$0.74	\$0.74	Billable
05/08/2003	\$0.60	61.00	\$36.60	\$36.60	Billable
05/08/2003	\$1.20	1.00	\$1.20	\$1.20	Billable
05/27/2003	\$0.60	5.00	\$3.00	\$3.00	Billable
08/04/2003	\$27.84	1.00	\$27.84	\$27.84	Billable
08/05/2003	\$0.84	73.00	\$61.32	\$61.32	Billable
08/26/2003	\$0.37	3.00	\$1.11	\$1.11	Billable
09/17/2003	\$0.37	5.00	\$1.85	\$1.85	Billable
09/18/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
12/22/2003	\$1.29	1.00	\$1.29	\$1.29	Billable
12/22/2003	\$0.87	1.00	\$0.87	\$0.87	Billable
03/13/2004	\$0.60	7.00	\$4.20	\$4.20	Billable
04/15/2004	\$0.60	72.00	\$43.20	\$43.20	Billable
04/26/2004	\$0.60	4.00	\$2.40	\$2.40	Billable
04/26/2004	\$0.60	73.00	\$43.80	\$43.80	Billable
04/26/2004	\$0.60	73.00	\$43.80	\$43.80	Billable
04/26/2004	\$0.60	73.00	\$43.80	\$43.80	Billable
04/26/2004	\$0.60	73.00	\$43.80	\$43.80	Billable
07/01/2004	\$0.37	1.00	\$0.37	\$0.37	Billable
07/06/2004	\$0.60	1.00	\$0.60	\$0.60	Billable
10/15/2004	\$0.37	1.00	\$0.37	\$0.37	Billable

TIME AND BILLING EXPENSE REPORT

Page No: 9

Case No.: 01-92652-BP-7

Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
09/21/2005	\$1.75	1.00	\$1.75	\$1.75	Billable
	Description: Tax Returns-Regular Mail Set				
10/06/2005	\$0.37	74.00	\$27.38	\$27.38	Billable
	Description: Motion Pay Smith & Henault				
		Postage Total:	\$452.44	\$452.44	
Teresa Diez, Clerical					
10/30/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open bankruptcy file and enter information in firm's system and in the bankruptcy program.				
11/21/2002	\$25.00	0.70	\$17.50	\$17.50	Billable
	Description: Open Money Market account and make 17 deposits into account.				
11/25/2002	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Make 8 deposits into Money Market account.				
11/29/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest earned into money market account and reconcile bank account.				
12/02/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file for 341 meeting of creditors and print reports.				
12/05/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File 341 reports with Court.				
12/06/2002	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Make 11 deposits into money market account.				
12/09/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Send application to employ Horn Auction and Affidavit to Susan Horn.				
12/09/2002	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Bill Pedersen, Mike McNally, Tim Garrigan, Crawford Bldg Material, UST to confirm meeting of creditors is continued to 1/10/03.				
12/10/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Mail Demand Letter and copy for file records.				
12/14/2002	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy system.				
12/16/2002	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Make 12 deposits into money market account.				
12/27/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit 3 cashiers checks into money market account.				
12/31/2002	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest and reconcile bank account.				
01/02/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Make 9 deposits into money market account.				
01/07/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Prepare file and reports for 341 continued meeting.				
01/10/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File 341 status with Court.				
01/10/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Make 5 deposits into money market account.				
01/30/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Make 8 deposits into money market account.				
01/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest in money market account and reconcile bank account.				
02/06/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Correspondence file for Tim Garrigan and organize letters.				
02/18/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Susan Horn forwarding Order approving employment and copy of Cert. Title on '76 Ford DMP and '94 Chevy Flatbed.				

TIME AND BILLING EXPENSE REPORT

Page No: 10

Case No.: 01-92652-BP-7

Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
02/20/2003	\$25.00	0.70	\$17.50	\$17.50	Billable
	Description: Spoke with two legal asst with TXU Legal Dept re steps taken by their office to shut off electricity to warehouses; past due bill; and new bill accumulated from 12/16/02 through 2/11/03 in the amount of \$1200. Spoke with Auctioneer re status of building, they advise there was no electricity when they visited the site on 1/18/03.				
02/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
03/11/2003	\$25.00	0.90	\$22.50	\$22.50	Billable
	Description: Organize file for indexing.				
03/13/2003	\$25.00	0.80	\$20.00	\$20.00	Billable
	Description: Finish indexing file.				
03/25/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Call from Barbara Barron re Conference Call.				
03/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
04/03/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Horn on Titles for upcoming auction.				
04/10/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Make deposit of funds from auction, allocated to 4 assets.				
04/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
05/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
06/16/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open checking account and write check to Horn Auction.				
06/27/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account and allocate to 2 assets.				
06/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
07/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
08/04/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open Claims File and copy claims from Court.				
08/27/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Fax letter to Clerk of US Supreme Court to Tim Garrigan.				
08/29/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
09/09/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
09/11/2003	\$25.00	1.20	\$30.00	\$30.00	Billable
	Description: Organize file; separate correspondence files; add to petition file.				
09/18/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Bill Pedersen requesting a copy of debtors personal tax returns for the years 2001 and 2002.				
09/30/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
10/13/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open correspondence file for Juan Hernandez/Tom Rorie, and organize letters.				
10/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
11/28/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
12/22/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter and copies to Roger Martin on tax returns of debtor.				

TIME AND BILLING EXPENSE REPORT

Page No: 11

Case No.: 01-92652-BP-7

Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
12/31/2003	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
01/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
02/03/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
02/27/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
03/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
04/15/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Efile document with court: Application to Settle Activant Solutions.				
04/23/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Efile document: Application to Compromise Controversy with DW Distribution, Inc.				
04/23/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Efile document: Application Settle with Inland Sales of Houston.				
04/26/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Efile document: Application settle with SW Moulding.				
04/26/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Efile document: Application to Compromise and Settle Stripling, Rorie, Pederson & Floyd				
04/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
05/21/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Efile document: Application to Compromise Controversy with Benjamin Moore.				
05/26/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds from Inland Sales of Houston and Wheeler & McCray into money market account.				
05/28/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
07/01/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into Money Market account.				
07/06/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Steve Sather forwarding notarized verification for the Response to Southern Components, Inc.'s First Set of Discovery Requests.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
08/11/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
08/16/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Correspondence with bank on check of \$8500 clearing.				
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
10/07/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
10/07/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open CD and transfer funds from money market account to CD.				
10/07/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Generate Forms 1 and 2 and forward to John Mayer.				

TIME AND BILLING EXPENSE REPORT

Page No: 12

Case No.: 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
10/15/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Letter to Steve Sather on receipt of funds. (All Seasons)				
10/27/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Write check to John Mayer for filing Adversary No. 04-09017.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
11/02/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Deposit funds into money market account.				
11/08/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Draft letter to Steve Sather (Southern Components) on signed agreement.				
11/12/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Returned call of Stacy with Joe Max Screen Insurance; advised caller to contact Bill Pedersen.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
01/05/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest to CD.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
02/04/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Write check to Barron & Newburger for fees and expenses through November 2004.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
04/05/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Post interest to CD, close account and transfer funds into CD 143349.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
05/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
06/06/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest earned on mature CD.				
06/09/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from CD to checking account and write check for attorney fees.				
06/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
07/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest in money market account and reconcile bank account(s).				
08/03/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post interest earned to CD.				
08/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile accounts.				
09/02/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Return call to Nancy Scott re agreed order on motion to sell property.				
09/06/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Call to Roger Martin on filing final tax returns; generate forms 1 and 2 and forward to Roger.				
09/21/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Organize and mail out tax returns.				

TIME AND BILLING EXPENSE REPORT

Page No: 13

Case No.: 01-92652-BP-7

Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
09/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
10/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
11/30/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
12/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
01/30/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
02/28/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank accounts.				
Teresa Diez, Clerical Total:			\$662.50	\$662.50	
Teresa Diez, Paralegal					
11/11/2002	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft Application to Employ Attorney DJG for filing with Court; Draft affidavit and notarize same; make copies and mail to court and all parties on service list.				
04/16/2003	\$65.00	0.30	\$19.50	\$19.50	Billable
	Description: Draft Report of Sale; Letter to Court to file document with Court; make copies and mail.				
05/05/2003	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft Application for Payment of Compensation and Expenses to Horn Auction; file document with Court; make copies and mail to all parties on service list.				
01/13/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: File Application to Employ Smith & Henault as Accountants; make copies and mail to all parties on service list.				
09/06/2005	\$65.00	2.00	\$130.00	\$130.00	Billable
	Description: TFR Preparation.				
03/31/2006	\$65.00	3.50	\$227.50	\$227.50	Billable
	Description: Additional TFR Preparation; anticipated check disbursements and TDR preparation for closing file.				
Teresa Diez, Paralegal Total:			\$533.00	\$533.00	
Project Category Total:			\$2,793.38	\$2,793.38	
Matter Code Total:			\$2,793.38	\$2,793.38	
EXPENSE SUMMARY:			\$2,793.38		

Ross, Banks, May, Cron & Cavin, P.C.
Time Entries-
Dan Goldberg

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

Case # 01-92652

Re: Crawford Building Material

DATE	ATTY	DESCRIPTION	HOURS
Nov-07-02	DJG	Review correspondence from Pedersen and Chapter Eleven schedules; Fax letter to Pedersen for Debtor information; Call to Pedersen; Call from Tim Garrison on conversion.	1.00
Nov-08-02	DJG	Conferences with Bill Pedersen on assets of estate and valuations and correspondence to Pedersen; Conference with Mike McNally, attorney for Texas State Bank, on lien against property; Conference with Lee Danis on value of property.	2.30
Nov-20-02	DJG	Return call of Craig Denham on paint shipped to Crawford by Monarch Paint post petition on consignment.	0.30
Nov-20-02	DJG	Review correspondence from attorney for bank and debtor's attorney on inventory and A/R, appraisals and revised schedules; Call to Horn Auction and conference with Susan Horn for information on sale of inventory and interest in auction; Fax to attorney for bank on insurance cancellation; Call from Lee Danis and extended conference of land valuation.	1.50
Nov-20-02	DJG	Review of UCC filings.	0.50
Dec-03-02	DJG	Review liens and UCC filings; Research on issue of consignment of Monarch Paint claim and perfection requirements for consignments	1.90

under revised UCC.

Dec-03-02	DJG	Review lien of Texas Bank.	0.60
Dec-03-02	DJG	Review correspondence and depo excerpts from T. Garrigan, attorney for Hernandez, and sale of flooring business and Objection to Disclosure Statement.	0.80
Dec-03-02	DJG	Call to G. Hesse, attorney for Provident Financial, and draft fax to Hesse on lien status of Provident Financial and security interest.	0.70
Dec-03-02	DJG	Fax to C. Denmun, attorney for Monarch Paint, on lien on consignment documentation.	0.50
Dec-06-02	DJG	Conference with Bill Pedersen on information from debtor and rescheduling the continued creditor meeting; Draft letter to Pedersen requesting information from debtor.	0.80
Dec-09-02	DJG	Conference with M. McNally on time for rescheduled First Meeting of Creditors and turnover of funds from Bank and holding sale on Bank property; Conference with Bill Pedersen on continuation of Creditor's Meeting to the Tenth of January, 2003 at Noon in Lufkin.	0.50
Dec-09-02	DJG	Draft Application to Employ Horn Auction and Motion to sell Free and Clear of Liens.	1.50
Dec-10-02	DJG	Draft Demand Letter for turnover of funds to Texas Bank.	0.40
Dec-10-02	DJG	Draft Motion to Sell Personal Property at auction free and clear of liens.	0.80
Dec-12-02	DJG	Conference with Craig Denham on rights of Monarch Paint to goods sold on consignment and no documentation and discussions of rights of trustee to goods.	0.30
Dec-27-02	DJG	Review correspondence from Bill Pedersen on sale of flatbed truck; conference with Pedersen on sale of truck.	0.50
Jan-06-03	DJG	Receive and review Objection to Sale from Nacogdoches Appraisal District; Call to Travis Clardy on settlement.	0.40

Jan-07-03	DJG	Conference with Clardy's assistant on treatment of tax lien and valid liens attach to proceeds; she will prepare Agreed Order and send to me for review.	0.30
Jan-15-03	DJG	Conference with Susan Horn on sale of truck and other property; Conference with S. Meadley advising that truck to remain on property and be sold by Horn.	0.40
Jan-16-03	DJG	Draft proposed Agreed Order on Motion to Sell.	0.70
Jan-21-03	DJG	Conference with Susan Horn on results of inspection of property for auction and potential sale.	0.30
Jan-22-03	DJG	Conference with Garry Offerman on production of sale documents regarding purchase of flooring division of Crawford.	0.30
Jan-24-03	DJG	Return call of Leslie Masterson, attorney for inventory lien holder, and conference on sale of inventory, vehicles, and personal products.	0.30
Jan-28-03	DJG	Court appearance on entry of Order for sale of property.	1.00
Jan-29-03	DJG	Review correspondence from M. McNally on Response to Motion to Lift Stay and call to McNally.	0.40
Jan-30-03	DJG	Conference with Mike McNally on Objection to Motion to Lift Stay filed by bank and necessity for conduct of auction sale.	0.50
Jan-31-03	DJG	Meeting with Garry Offerman to review documents provided by Robertson purchase of floor covering business.	0.50
Jan-31-03	DJG	Meeting with Garry Offerman to review documents provided by Robertson purchase of floor covering business.	0.50
Feb-17-03	DJG	Receive and review correspondence from M. McNally on receipt of rental payment of \$250 from Martin Bros.; Draft reply to McNally requesting substantiation of entitlement.	0.40
Feb-18-03	DJG	Conference with Susan Horn on Order approving application to hire and setting sale. Review correspondence from M. McNally on	0.70

		foreclosure; Conference with M. McNally on possible Agreed Order and rental funds received.	
Feb-20-03	TMD	Draft Affidavit to employ special counsel; forward letter and affidavit to Barbara Barron.	0.40
Feb-24-03	DJG	Conferences with Susan Horn on title to vehicle and proceeding with sale; Conference with TXU on turning on electricity; Conference with M. McNally on location of title to vehicle and terms of proposed Order lifting Stay; Conference with S. Horn on efforts to find vehicle title; Review Secretary of State records for recorded liens to property.	2.10
Feb-24-03	DJG	Receive correspondence from debtor's attorney on reversal of discrimination case and possible Motion to Dismiss. Draft correspondence to debtor's attorney on response to Motion to Dismiss; Begin research on response to Motion to Dismiss.	1.50
Feb-25-03	DJG	Court appearance and submission of Agreed Order.	1.00
Mar-06-03	DJG	Review correspondence from Bill Pedersen on possible Motion to Dismiss; Conference with Susan Horn on call from Sam Medley on dismissal proceedings; Draft correspondence to Bill Pedersen on opposing Motion to Dismiss.	0.50
Mar-06-03	DJG	Review of Proof of Claim filed by Joan R. Williams and claims docket.	0.70
Mar-06-03	DJG	Draft correspondence to Citicorp on value of fork lift collateral.	0.50
Mar-11-03	DJG	Conference with attorney for Provident (lien holder) on distribution of proceeds.	0.40
Mar-12-03	DJG	Conference with Susan Horn on preparations for auction.	0.30
Mar-12-03	DJG	Conference with Garry Offerman on meeting with Roberts.	0.30
Mar-12-03	DJG	Conference with Barbara Barron on representation of estate.	0.40
Mar-17-03	DJG	Conference with Susan Horn on results of	0.40

auction sale and proceeds of about \$30,000 and non sale of fork lift.

Mar-17-03	DJG	Receive and review fax from T. Garrigan on request for en banc hearing by Fifth Circuit.	0.30
Mar-24-03	DJG	Receive and review fax from Bill Pedersen on denial of Motion for Rehearing by 5th Circuit in Hernandez case.	0.30
Mar-25-03	DJG	Meet with Mr. and Mrs. Roberts and G. Offerman at offices of Offerman and Barbara Barron and S. Sather by phone conference, on facts of transfer of Crawford Flooring Covering business.	5.00
Mar-27-03	DJG	Review faxes from M. McNally on rent to be paid to Bank by tenant.	0.30
Mar-27-03	DJG	Conference with Garry Offerman on value of claim against Roberts.	0.30
Apr-11-03	DJG	Review auction results and claims filed; Conference with Greg Hesse on proceeds from auction sales, auction expenses, claims of taxing authorities and funds distribution and request he review matters and claims and contact me.	1.40
Apr-23-03	DJG	Draft correspondence to Garry Offerman on settlement of claim against Roberts.	0.50
Apr-23-03	DJG	Return call of Tim Garrigan and conference on claim of Medoza and Request for Cert To Sup Ct.	0.30
Jun-18-03	DJG	Review of A/R for debts owed by Crawford Floor Covering & S. Roberts.	0.50
Jun-18-03	DJG	Correspondence with G. Offerman on settlement proposal.	0.30
Jun-24-03	DJG	Meeting with Barbara Barron and discussion of collection of A/R's and preference actions.	1.50
Jul-01-03	DJG	Draft Motion to Compromise and Settle with Crawford Home and Sam and Suzanne Roberts.	0.70
Jul-01-03	DJG	Correspondence with G. Offerman on proposed Motion to Compromise.	0.30

Jul-10-03	DJG	Conference with Mary of Offerman's office on status of Motion to Compromise and Settle.	0.30
Aug-06-03	DJG	Receive and review Debtor's objections to claim of Juan Hernandez and Tim Garrigan.	0.40
Aug-20-03	DJG	Conference with T. Garrigan on his objection to settlement and Debtor's objection to proof of claim.	0.40
Aug-21-03	DJG	Conference with T. Garrigan on Application for writ of Cert to Sup. Court	0.50
Aug-21-03	DJG	Receive and Review correspondence from B. Pedersen on distribution to Provident as secured lien holder.	0.30
Aug-25-03	DJG	Conference with L. Lambert on response filed by Crawford to Request for briefing by the U.S. Supreme Court.	0.20
Aug-25-03	DJG	Conference with T. Rorie on status of case and prior correspondence with Clerk of Supreme Court and status of briefing.	0.30
Aug-25-03	DJG	Draft letter to T. Rorie on position of Ch 7 Estate regarding Petition for Writ of Cert.	0.50
Aug-26-03	DJG	Review correspondence from T. Rorie with correspondence from Clerk of U.S. Supreme Court.	0.40
Aug-26-03	DJG	Draft reply to Clerk of U.S. Supreme Court on filing response to Petition for Writ of Certiorari.	0.70
Aug-27-03	DJG	Communication from T. Garrigan on filing response to Petition for Cert.	0.30
Aug-27-03	DJG	Receive and review fax from T. Garrigan on response to Request for Brief.	0.30
Aug-27-03	DJG	Return call of T. Garrigan.	0.10
Aug-27-03	DJG	Conference with T. Garrigan on terms of settlement.	0.30
Aug-28-03	DJG	Receive and review fax from B. Pedersen on response not required by Court in light of Chapter 7 by debtor.	0.30
Sep-03-03	DJG	Review claims docket.	0.40

Sep-03-03	DJG	Draft correspondence to Wm. Pedersen on payment to secured creditors.	0.50
Sep-17-03	DJG	Draft response letter to Schnapper to Clerk of U.S. Supreme Court on expenditure of attorneys fees.	0.50
Sep-23-03	DJG	Call to T. Garrigan on objection to settlement.	0.20
Sep-23-03	DJG	Call to S. Sather on status of claim.	0.20
Sep-23-03	DJG	Conference with T. Garrigan on continuing with objection or withdrawal.	0.30
Sep-23-03	DJG	Conference with Barbara Barron and S. Sather on settlement with Roberts and status of preference actions.	0.50
Sep-24-03	DJG	Conference with Tim Garrigan whereby he agreed to withdraw his objection to settlement prior to hearing.	0.40
Sep-25-03	DJG	Call from T. Garrigan and conference on status of Objection to claim and his request for a letter to be written to the Clerk of the Supreme Court.	0.40
Sep-25-03	DJG	Receive and review fax from Garrigan on proposed letter.	0.30
Sep-25-03	DJG	Draft letter to Clerk of Supreme Court on status of bankruptcy.	0.50
Sep-26-03	DJG	Call from T. Garrigan and conference on issue of asset or no asset case.	0.30
Oct-22-03	DJG	Call from S. Medley and conference on preparation of 2002 tax return by debtor and advised Medley I was unable to advise him regarding tax matters.	0.30
Oct-22-03	DJG	Receive and review correspondence from L. Masterson on distribution to secured creditors.	0.30
Oct-22-03	DJG	Draft correspondence to L. Masterson on status of estate assets.	0.60
Dec-02-03	DJG	Draft response to Attorney for Provident on lien claim on receivables.	0.50
Dec-02-03	DJG	Conference with S. Sather on filing of preference actions.	0.30

Dec-22-03	DJG	Conference with S. Sather on conference with M. McNally on preference action filed against Bank.	0.30	
Feb-02-04	DJG	Conference with Barbara Barron on terms of proposed settlements of preference actions with Pedersen.	0.30	
Jan-19-05	DJG	Review correspondence from S. Sather on changes in claims.	0.30	
TOTAL			<hr/> 54.50	<hr/>
FEE SUMMARY:				
Daniel J. Goldberg		Hours	Rate	Amount
		54.50	\$250.00	

Page No: 1

Trustee Name
Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Matter Code :							
Project Category :							
Daniel Jacob Goldberg	11/29/2002	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	12/31/2002	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Monthly reconciliation of Bank Statements.							
Daniel Jacob Goldberg	01/03/2003	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Objection of Nacogdoches County CAD to Trustee's Motion to Sell Property.							
Daniel Jacob Goldberg	01/16/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Receive and review letter from Bill Pedersen.							
Daniel Jacob Goldberg	01/22/2003	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review last TXU bill received by Crawford.							
Daniel Jacob Goldberg	01/31/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Monthly reconciliation of Bank Statements.							
Daniel Jacob Goldberg	02/07/2003	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Receive and review letter from Bill Pedersen.							
Daniel Jacob Goldberg	02/28/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Monthly reconciliation of Bank Statements.							
Daniel Jacob Goldberg	03/15/2003	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review bill from TXU							
Daniel Jacob Goldberg	03/31/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Monthly reconciliation of Bank Statements.							
Daniel Jacob Goldberg	03/31/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	04/30/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	05/30/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	06/26/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Receive and review letter from Garry Offerman.							
Daniel Jacob Goldberg	06/30/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Monthly reconciliation of Bank Statements.							
Daniel Jacob Goldberg	07/31/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Monthly reconciliation of Bank Statements.							
Daniel Jacob Goldberg	08/29/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	09/30/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	10/06/2003	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review letter of Tom Rorie from William Suter							
Daniel Jacob Goldberg	10/06/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Recieve and review letter from Tim Garrigan, and Withdrawal of Response to Debtor's Objection to Proof of Claim No. 16.							
Daniel Jacob Goldberg	10/13/2003	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Receive and review letter from Tom Rorie.							
Daniel Jacob Goldberg	10/31/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	11/03/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Receive and review Summons and Complaint (All Seasons Window)							
Daniel Jacob Goldberg	11/11/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Receive and review correspondence from Leslie Masterson, on Provident's interest in accounts receivable subject to liens for unpaid ad valorem taxes.							
Daniel Jacob Goldberg	11/18/2003	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Review correspondence and Tolling Agreement from Steve Sather (Stripling, Rorie, Pederson & Floyd)							

**TIME AND BILLING
TIME REPORT**

Page No: 2

Case No.: 01-92652-BP-7

Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name
Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Daniel Jacob Goldberg	11/28/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	12/09/2003	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Order granting ex parte Motion to Defer Filing Fee.							
Daniel Jacob Goldberg	12/09/2003	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Order granting ex parte Motion to Defer filing fee.							
Daniel Jacob Goldberg	12/10/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Receive and review correspondence from S. Sather to Bill Pedersen.							
Daniel Jacob Goldberg	12/31/2003	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	01/29/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review correspondence from Steve Sather on Adv. Stripling, Rory, Pederson & Floyd.							
Daniel Jacob Goldberg	01/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	02/03/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review Notice regarding initial pre-trial and scheduling management conference (All Seasons)							
Daniel Jacob Goldberg	02/11/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Notice regarding Initial Pre-trial Procedures (Joan Williams)							
Daniel Jacob Goldberg	02/19/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Order granting Motion to Substitute Attorneys for All Seasons Window & Door Manufacturing.							
Daniel Jacob Goldberg	02/27/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	03/31/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	04/01/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review correspondence from Scott Ritcheson who represents JoAnn Williams; respond letter to Scott.							
Daniel Jacob Goldberg	04/07/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review letter of Mike McNally to Steve Sather on bank records and payments in question in Texas Bank adversary.							
Daniel Jacob Goldberg	04/22/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review status from Sather on management conferences.							
Daniel Jacob Goldberg	04/23/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review scheduling Order (Joan Williams)							
Daniel Jacob Goldberg	04/23/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Receive and review Scheduling Order (All Seasons Window)							
Daniel Jacob Goldberg	04/23/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review Motion to Settle with Inland Sales of Houston.							
Daniel Jacob Goldberg	04/26/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review Motion to Settle with DW Distribution, Inc.							
Daniel Jacob Goldberg	04/26/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review Application to Compromise Controversy and Settle with Southwest Moulding.							
Daniel Jacob Goldberg	04/26/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Notice of Initial Disclosure (Joan Williams)							
Daniel Jacob Goldberg	04/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	05/06/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Order granting Plaintiff's Motion to Dismiss (Texas Bank)							
Daniel Jacob Goldberg	05/11/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Receive and review Order granting Motion to Settle (Activant Solutions)							
Daniel Jacob Goldberg	05/18/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Order granting Motion to Settle with Southwest Molding Co.							
Daniel Jacob Goldberg	05/18/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Order granting Motion to Compromise and Settle with Inland Sales of Houston.							
Daniel Jacob Goldberg	05/18/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable

Page No: 3

Trustee Name
Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Description: Review Order granting Motion to Settle with DW Distr.							
Daniel Jacob Goldberg	05/24/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Receive and review Plaintiff's Motion to Dismiss (Activant Solutions)							
Daniel Jacob Goldberg	05/28/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	06/14/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Receive and review Order granting Motion to Dismiss (Activant Solutions)							
Daniel Jacob Goldberg	06/14/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Order granting Plaintiff's Motion to Dismiss (DW Distr)							
Daniel Jacob Goldberg	06/14/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Order granting Plaintiff's Motion Dismiss (Inland Sales of Houston)							
Daniel Jacob Goldberg	06/14/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Order granting Motion to Settle (Benjamin Moore)							
Daniel Jacob Goldberg	06/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	07/01/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Letter to Steve Sather on receipt of funds (Southwest Moulding) and holding settlement agreement until funds have cleared bank.							
Daniel Jacob Goldberg	07/06/2004	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Receive and review correspondence from Steve Sather. Respond to Sather's request on Southern Components, Inc.							
Daniel Jacob Goldberg	07/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	08/10/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Receive and review correspondence from Steve Sather and John Durkay; Respond to Steve re dismissal of adversary (Benjamin Moore).							
Daniel Jacob Goldberg	08/31/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	09/15/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review correspondence on Southern Components.							
Daniel Jacob Goldberg	09/22/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review correspondence from Steve Sather.							
Daniel Jacob Goldberg	09/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	10/07/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review correspondence from John Mayer on status of claims review.							
Daniel Jacob Goldberg	10/20/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review memo of John Mayer on claims filed by K. Umbarger and SRPF.							
Daniel Jacob Goldberg	10/20/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Order granting settlement with Southern Components.							
Daniel Jacob Goldberg	10/20/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review Order granting settlement with All Seasons Door & Window.							
Daniel Jacob Goldberg	10/22/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review correspondence of John Mayer advising Texas Bank claim is satisfied and McNally intends to withdraw both claims.							
Daniel Jacob Goldberg	10/29/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	11/01/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review Plaintiff's Motion to Dismiss Adversary Complaint (Texas Bank).							
Daniel Jacob Goldberg	11/02/2004	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review letter from Steve Sather on settlement agreement with Southern Components.							
Daniel Jacob Goldberg	11/30/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	12/31/2004	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							

**TIME AND BILLING
TIME REPORT**

Page No 4

Case No.: 01-92652-BP-7

Case Name: CRAWFORD BUILDING MATERIAL

Trustee Name
Daniel Jacob Goldberg

PROFESSIONAL	DATE	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
Daniel Jacob Goldberg	01/07/2005	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
Description: Review claims memo from John Mayer on possible objections to claims.							
Daniel Jacob Goldberg	01/31/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	02/10/2005	\$250.00	0.10	\$25.00	0.10	\$25.00	Billable
Description: Review correspondence of John Mayer re hearing on objection to claim 39 filed by Texas Comptroller of Public Accounts; and the withdrawal of trustee objection.							
Daniel Jacob Goldberg	02/28/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	03/31/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	04/29/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	05/31/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	06/30/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	07/29/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	08/31/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Review of monthly bank statements.							
Daniel Jacob Goldberg	09/20/2005	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
Description: Review tax returns and execute and file with IRS.							
Daniel Jacob Goldberg	10/31/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Monthly review of bank statements.							
Daniel Jacob Goldberg	11/30/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Monthly review of bank statements.							
Daniel Jacob Goldberg	12/31/2005	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Monthly review of bank statements.							
Daniel Jacob Goldberg	01/30/2006	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Monthly review of bank statements.							
Daniel Jacob Goldberg	02/28/2006	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Monthly review of bank statements.							
Daniel Jacob Goldberg	03/31/2006	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
Description: Monthly review of bank statements.							
Daniel Jacob Goldberg	03/31/2006	\$250.00	0.80	\$200.00	0.80	\$200.00	Billable
Description: Continued review of bankstatements and reconciliation of canceled checks until closure of file.							
Project Category Total:			17.00			\$4,250.00	
Matter Code Total:			17.00			\$4,250.00	
TOTALS:			17.00	\$4,250.00	17.00	\$4,250.00	

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **CRAWFORD BUILDING MATERIAL**

Case Number: **01-92652-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
	1,500.00	1,500.00	150.00	1,350.00
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
	35,391.54	38,184.92	35,391.54	2,793.38
5. U.S. Trustee Fees				
	7,957.34	7,957.34	0.00	7,957.34
6. Other (list)				
Totals	\$44,848.88	\$47,642.26	\$35,541.54	\$12,100.72

Priority Claims are listed in Schedule E X
There are no Priority Claims

SCHEDULE D
SECURED CLAIMS

Case Name: **CRAWFORD BUILDING MATERIAL**

Case Number: **01-92652-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
7	NACOGDOCHES COUNTY CAD	\$50,224.50	\$16,742.70	\$33,481.80	\$0.00	\$16,742.70
10	TEXAS BANK	\$518,971.33	\$0.00	\$518,971.33	\$0.00	\$0.00
11	TEXAS BANK	\$110,406.85	\$0.00	\$110,406.85	\$0.00	\$0.00
TOTALS		\$679,602.68	\$16,742.70	\$662,859.98	\$0.00	\$16,742.70

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **CRAWFORD BUILDING MATERIAL**

Case Number: **01-92652-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
Secured	INTERNAL REVENUE SERVICE	\$5,708.20	\$5,708.20	\$0.00	\$5,708.20
Priority: Other	BENJAMIN MOORE & CO.	\$18,900.02	\$0.00	\$0.00	\$0.00
Priority: Other	HARDWARE DISTRIBUTION	\$8,517.05	\$0.00	\$0.00	\$0.00
Priority: Other	KENNETH G. UMBARGER	\$1,252.00	\$0.00	\$0.00	\$0.00
TOTALS		\$34,377.27	\$5,708.20	\$0.00	\$5,708.20

Unsecured Total: \$457,442.13

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

**IN RE:
CRAWFORD
BUILDING MATERIAL
TAX ID: 75-0587865
PO BOX 630650
NACOGDOCHES, TX - 75963
DEBTOR(S)**

§
§
§
§
§
§

CASE NO. 01-92652-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$58,605.33
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$24,795.92	
3. Secured Claims To Be Paid	\$16,742.70	
4. Priority Claims To Be Paid	\$5,708.20	
5. Unsecured Claims To Be Paid	\$11,358.51	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$58,605.33
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION**

In Re:

Crawford Building Material

Bankruptcy Case:
Chapter 7

01-92652 bp

Debtor(s):

BILL OF COURT COSTS

**TO: Daniel Goldberg
2 Riverway, Suite 700
Houston, TX 77056-1918**

Notice is hereby given that court costs (and deferred filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of **\$1350** (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in.
cases filed under the Act or Code has been eliminated

DEFERRED FILING FEES

9(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.

\$1350

Deferred Filing Fee - Motion To Reopen

\$0.00

TOTAL AMOUNT DUE

\$1350

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **September 2, 2005**

JAMES D. TOKOPH
Clerk of Court

/s/ JoAnne Judice

BY: _____
Deputy Clerk

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
 Case Number: 01-92652-BP-7
 Case Name: CRAWFORD BUILDING MATERIAL
 Claims Bar Date: 06/10/2003

Distribution Date: 03/31/2006
 Distribution Amt: \$58,605.33
 Tax ID: 75-0587865
 Date: 3/31/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$7957.34	\$0.00	\$0.00	\$7,957.34	\$58,605.33 \$50,647.99
Percent Paid: 100.00% Notes:								
Description: Final								
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$7,957.34	\$0.00	\$0.00	\$7,957.34	
	CLERK, U.S. BANKRUPTCY COURT 300 Willow, Suite 100 Beaumont TX 77701	507(A) 1 -- Court Cost	2700-000	\$1350.00	\$0.00	\$0.00	\$1,350.00	\$49,297.99
Percent Paid: 100.00% Notes: Per Bill of Court Costs of 9/2/05								
Description: Final								
Sub-Totals: 507(A) 1 -- Court Cost				\$1,350.00	\$0.00	\$0.00	\$1,350.00	
	DANIEL J. GOLDBERG 2 Riverway Suite 700 Houston TX 77056	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$2793.38	\$0.00	\$0.00	\$2,793.38	\$46,504.61
Percent Paid: 100.00% Notes:								
Description: Final								
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$2,793.38	\$0.00	\$0.00	\$2,793.38	
19	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS Revenue Accounting Division Bankruptcy Section PO Box 13528 Austin TX 787113528	PRESERVATION OF ESTATE -- 503(B)(1)(A) -- OTHER	6950-000	\$4383.95	\$0.00	\$0.00	\$4,383.95	\$42,120.66
Percent Paid: 100.00% Notes: Tax ID 1-75-0587865-6; Incurred: 6/1/02 to 6/30/02								
Description: Final								
20	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS Revenue Accounting Division Bankruptcy Section PO Box 13528 Austin TX 787113528	PRESERVATION OF ESTATE -- 503(B)(1)(A) -- OTHER	6950-000	\$1644.79	\$0.00	\$0.00	\$1,644.79	\$40,475.87
Percent Paid: 100.00% Notes: Tax ID 1-75-0587865-6; Incurred 1/1/02 to 12/31/02.								
Description: Final								
39	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS Office of the Attorney General Collection Division - Bankruptcy Sect. P.O. Box 12548 Austin TX 78711-2548	PRESERVATION OF ESTATE -- 503(B)(1)(A) -- OTHER	6950-000	\$4916.46	\$0.00	\$0.00	\$4,916.46	\$35,559.41
Percent Paid: 100.00% Notes: Tax ID 1-75-0587865-6; Incurred 8/1/02 to 10/28/02--503(b).								
Description: Final								

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
Claims Bar Date: 06/10/2003

Distribution Date: 03/31/2006
Distribution Amt: \$58,605.33
Tax ID: 75-0587865
Date: 3/31/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Sub-Totals: PRESERVATION OF ESTATE -- 503(B)(1)(A) -- OTHER				\$10,945.20	\$0.00	\$0.00	\$10,945.20	
7	NACOGDOCHES COUNTY CAD c/o Fairchild Price Thomas Haley Willingham, LLP 75961 Nacogdoches TX 759631668	SECURED	4210-000	\$16742.70	\$0.00	\$0.00	\$16,742.70	\$18,816.71
Percent Paid: 100.00%		Notes: Obj filed, Per Order EOD 2/10/05: Claim allowed as Secured in the amount of \$16,742.70. Acct: Crawford Building Matieral Description: Final						
13a	INTERNAL REVENUE SERVICE PO Box 21126 Philadelphia PA 19114	SECURED	5800-000	\$5708.20	\$0.00	\$0.00	\$5,708.20	\$13,108.51
Percent Paid: 100.00%		Notes: Tax ID 75-0587865; Chapter 11; Docket No. L01-92652; WT-FICA 6/30/01 and 9/30/01. Description: Final						
Sub-Totals: SECURED				\$22,450.90	\$0.00	\$0.00	\$22,450.90	
21	UNITED STATES TRUSTEE'S OFFICE 300 Plaza Tower 110 North College Avenue, Room 300 Tyler TX 75702	OTHER PRIORITY	2950-000	\$1750.00	\$0.00	\$0.00	\$1,750.00	\$11,358.51
Percent Paid: 100.00%		Notes: 3rd (\$1,250) & 4th (\$500) quarters 2002-507(a)(1) Description: Final						
Sub-Totals: OTHER PRIORITY				\$1,750.00	\$0.00	\$0.00	\$1,750.00	
1	MAKITA, U.S.A., INC. 12701 Director's Drive Stafford TX 77477	UNSECURED	7100-000	\$1052.50	\$0.00	\$0.00	\$26.13	\$11,332.38
Percent Paid: 2.48%		Notes: Acct HA412865 Description: Final						
2	GEORGE STATON P. O. Box 1430 Jacksonville TX 75766	UNSECURED	7100-000	\$7782.05	\$0.00	\$0.00	\$193.23	\$11,139.15
Percent Paid: 2.48%		Notes: Acct: Crawford Building Materials Description: Final						
3	SOUTHWEST MOULDING CO. 3601 Pinnacle Point Drive Suite 100 Dallas TX 75211	UNSECURED	7100-000	\$7597.38	\$0.00	\$0.00	\$188.65	\$10,950.50
Percent Paid: 2.48%		Notes: Acct 265 Description: Final						
4	ALLEN AND ALLEN P.O. Box 5140 San Antonio TX 78201-0140	UNSECURED	7100-000	\$354.65	\$0.00	\$0.00	\$8.81	\$10,941.69
Percent Paid: 2.48%		Notes: Acct 192300 Description: Final						

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
Claims Bar Date: 06/10/2003

Distribution Date: 03/31/2006
Distribution Amt: \$58,605.33
Tax ID: 75-0587865
Date: 3/31/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
5	SOUTHERN COMPONENTS 7360 Julie Frances Road Shreveport LA 71129	UNSECURED	7100-000	\$15087.11	\$0.00	\$0.00	\$374.62	\$10,567.07
Percent Paid: 2.48%		Notes: Obj Filed; Per Order EOD 12/16/04: Allowed iao \$15,087.11. Description: Final						
6	ALAMO FOREST LUMBER COMPANY, INC. c/o John K. Boyce, III 745 E. Mulberry, No. 850 San Antonio TX 78212	UNSECURED	7100-000	\$32496.65	\$0.00	\$0.00	\$806.91	\$9,760.16
Percent Paid: 2.48%		Notes: Cust ID 2537 Description: Final						
8	ABC SUPPLY P.O. Box 6855 Longview TX 75608	UNSECURED	7100-000	\$6382.87	\$0.00	\$0.00	\$158.49	\$9,601.67
Percent Paid: 2.48%		Notes: Acct 00187600 Description: Final						
9	SOUTHWESTERN BELL YELLOW PAGES Attn: J. David Richmond 1430 Empire Central, 4th Floor Dallas TX 75247	UNSECURED	7100-000	\$7025.28	\$0.00	\$0.00	\$174.44	\$9,427.23
Percent Paid: 2.48%		Notes: Acct: 701927891-001, 701927891-002 Description: Final						
12	VELUX-AMERICA 450 Old Brickyard Road Greenwood SC 29646	UNSECURED	7100-000	\$791.84	\$0.00	\$0.00	\$19.66	\$9,407.57
Percent Paid: 2.48%		Notes: Acct: Crawford Building Material Description: Final						
13	INTERNAL REVENUE SERVICE PO Box 21126 Philadelphia PA 19114	UNSECURED	7100-000	\$1733.86	\$0.00	\$0.00	\$43.05	\$9,364.52
Percent Paid: 2.48%		Notes: Tax ID 75-0587865 (FICA 6/30/01, FICA 9/30/01) Description: Final						
14	ALLEN MILLWORK PO Box 36006 Shreveport LA 71130	UNSECURED	7100-000	\$9683.61	\$0.00	\$0.00	\$240.45	\$9,124.07
Percent Paid: 2.48%		Notes: Crawford Building Material Co. #166733-00/1 Description: Final						
15	BENJAMIN MOORE & CO. 700 W. Kearney St. Mesquite TX 75149	UNSECURED	7100-000	\$18900.02	\$0.00	\$0.00	\$469.30	\$8,654.77

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
Claims Bar Date: 06/10/2003

Distribution Date: 03/31/2006
Distribution Amt: \$58,605.33
Tax ID: 75-0587865
Date: 3/31/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Percent Paid: 2.48% Notes: Per Order EOD 12/16/04: Allowed as Gen. Unsecured iao \$18,900.02 Acct: 800142 Description: Final								
17	HOGAN HARDWOODS & MOULDING INC. c/o Mr. Paul Hogan 189 Haddox Road Ruston LA 71270	UNSECURED	7100-000	\$1310.74	\$0.00	\$0.00	\$32.55	\$8,622.22
Percent Paid: 2.48% Notes: Customer No. C681-Crawford Building Material Co. Description: Final								
18	MAKITA USA, INC. 14930 Northam St. La Mirada CA 90638-5753	UNSECURED	7100-000	\$1678.75	\$0.00	\$0.00	\$41.68	\$8,580.54
Percent Paid: 2.48% Notes: Acct 412865 Description: Final								
22	ALL SEASONS SASH AND DOOR 400 Ambassador Row Longview TX 75604	UNSECURED	7100-000	\$35581.46	\$0.00	\$0.00	\$883.50	\$7,697.04
Percent Paid: 2.48% Notes: Acct 39170 Description: Final								
23	PROVIDENT 3001 LBJ Freeway, Suite 200 Dallas TX 75234	UNSECURED	7100-000	\$19458.00	\$0.00	\$0.00	\$483.15	\$7,213.89
Percent Paid: 2.48% Notes: Obj filed; Order EOD 2/10/05 allowed as general unsecured. Description: Final								
24	JOAN R. WILLIAMS Ritcheson, Dollahite & Lauffer, P.C. 3301 Golden Road, Suite 400 Tyler TX 75701	UNSECURED	7100-000	\$187002.82	\$0.00	\$0.00	\$4,643.37	\$2,570.52
Percent Paid: 2.48% Notes: Agreed Order EOD 12/15/04; \$187,002.82 allowed as general unsecured. Joan R. Williams individually and as trustee of the Winifred A. Williams Life Insurance Trust Description: Final								
25	TXU ENERGY RETAIL CO. dba TXU Energy Services PO Box 650393 Dallas TX 75265	UNSECURED	7100-000	\$4664.56	\$0.00	\$0.00	\$115.82	\$2,454.70
Percent Paid: 2.48% Notes: Acct No. 611-8631-97 (917 Ruby B, Nacogdoches, TX 75961-4102) Description: Final								
26	R & W DISTRIBUTORSHIP 917 Ruby Nacogdoches TX 75961	UNSECURED	7100-000	\$46858.69	\$0.00	\$0.00	\$1,163.52	\$1,291.18
Percent Paid: 2.48% Notes: Acct Name: Crawford Building Material, Inc. Description: Final								

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-92652-BP-7
Case Name: CRAWFORD BUILDING MATERIAL
Claims Bar Date: 06/10/2003

Distribution Date: 03/31/2006
Distribution Amt: \$58,605.33
Tax ID: 75-0587865
Date: 3/31/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
28	TRIAD SYSTEMS FINANCIAL CORPORATION Attn: Cheryl A. Pettigrew 804 Las Cimas Parkway, Ste. 200 Austin TX 78746	UNSECURED	7100-000	\$2210.40	\$0.00	\$0.00	\$54.89	\$1,236.29
Percent Paid: 2.48%		Notes: Acct No. 345938 Description: Final						
29	REGIONS BANK c/o Hyman Boozer P.O. Drawer 630988 Nacogdoches TX 75963	UNSECURED	7100-000	\$7977.11	\$0.00	\$0.00	\$198.08	\$1,038.21
Percent Paid: 2.48%		Notes: Order EOD 2/10/05 claim allowed as general unsecured. Acct 7252781-9001 Description: Final						
30	SOUTHWEST MOULDING CO. 3601 Pinnacle Point Drive Suite 100 Dallas TX 75211	UNSECURED	7100-000	\$7597.38	\$0.00	\$0.00	\$188.65	\$849.56
Percent Paid: 2.48%		Notes: Acct No. 265 Settlement iao \$2,250 made; Trustee Objection Withdrawn. Description: Final						
31	HARDWARE DISTRIBUTION PO Box 3945 Shreveport LA 71133	UNSECURED	7100-000	\$8517.05	\$0.00	\$0.00	\$211.48	\$638.08
Percent Paid: 2.48%		Notes: Cust. No. 71852; -Objection Withdrawn. Description: Final						
35	CITICORP DEL-LEASE, INC. c/o Maria Robles PO Box 140729 Irving TX 75014-0729	UNSECURED	7100-000	\$19015.20	\$0.00	\$0.00	\$472.16	\$165.92
Percent Paid: 2.48%		Notes: Acct 03-09618/005-0040843-001 Trustee Withdrew Objection. Description: Final						
37	STRIPLING, RORIE, PEDERSEN & FLOYD PO Box 630870 Nacogdoches TX 75963	UNSECURED	7100-000	\$6682.15	\$0.00	\$0.00	\$165.92	\$0.00
Percent Paid: 2.48%		Notes: Obj filed; Agreed Order entered 2/14/05; claim allowed as general unsecured iao \$6,682.15 Description: Final						
Sub-Totals: UNSECURED				\$457,442.13	\$0.00	\$0.00	\$11,358.51	
TOTALS:				\$504,688.95	\$0.00	\$0.00	\$58,605.33	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

**IN RE:
CRAWFORD
BUILDING MATERIAL
TAX ID: 75-0587865
PO BOX 630650
NACOGDOCHES, TX - 75963
DEBTOR(S)**

§
§
§
§
§
§

CASE NO. 01-92652-BP-7

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$7,957.34** and for reimbursement of expenses in the amount of **\$2,793.38** is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES

PROPOSED PAYMENT

Clerk of the Court Costs (includes adversary and other filing fees)	\$1,350.00
U.S. Trustee Quarterly Fees	\$1,750.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE